

5/06

DART AEROSPACE LTD	Work Order:	22344
Description: Bearpaw Kit (13" x 16")	Part Number:	K10005
Dwg: D2671 Rev. B1	Qty:	Kits
Ref: K10005 Rev. A; DSK086-1 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																																																				
1	DC	Issue Traveler Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required	HJ	05.02.02	1																																																				
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 (Bag Bluefiles separately)	NK6 HJ																																																						
3	GA	Cut 2 blanks per (1) K10005 Kit Cut blank: 13.25" x 16.00" x 1.00" thick (+0.030/-0.000) per DSK086-1 Material: Black UHMW 1" (MUHMWB10) Batch: _____																																																							
4	MV	Inspect material for defects or damage prior to machining																																																							
5	MV	Machine as per Folio and Dwg D2671 Identify as D2671																																																							
6	QC2	Inspect parts as they come off the CNC machine																																																							
7	MV	Deburr																																																							
8	QC8 & 5	Second inspection																																																							
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3) <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>4</td><td>D2182B050</td><td>Rubber Cushion</td><td>B21185</td></tr><tr><td>8</td><td>D2274</td><td>Radius Block</td><td>B21585</td></tr><tr><td>2</td><td>D2671</td><td>Bearpaw</td><td>B20167</td></tr><tr><td>4</td><td>D2438</td><td>Clamp</td><td>B21184</td></tr><tr><td>8</td><td>D2529</td><td>Clamp</td><td>B21586</td></tr><tr><td>8</td><td>D2529</td><td>Washer</td><td>B21587A</td></tr><tr><td>8</td><td>AN4-15A</td><td>Bolt</td><td>M15321</td></tr><tr><td>8</td><td>AN4-17A</td><td>Bolt</td><td>M14526</td></tr><tr><td>16</td><td>AN960JD416</td><td>Washer</td><td>M15993</td></tr><tr><td>8</td><td>MS21042L4</td><td>Nut (or -4)</td><td>M15020</td></tr><tr><td>2</td><td>QS200M44S</td><td>Clamp</td><td>M16020</td></tr><tr><td>1</td><td></td><td>Paperwork package from Step 2</td><td></td></tr></tbody></table>	Qty	Part Number	Description	Batch	4	D2182B050	Rubber Cushion	B21185	8	D2274	Radius Block	B21585	2	D2671	Bearpaw	B20167	4	D2438	Clamp	B21184	8	D2529	Clamp	B21586	8	D2529	Washer	B21587A	8	AN4-15A	Bolt	M15321	8	AN4-17A	Bolt	M14526	16	AN960JD416	Washer	M15993	8	MS21042L4	Nut (or -4)	M15020	2	QS200M44S	Clamp	M16020	1		Paperwork package from Step 2				
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10	QC4	Inspect Kit for 100% Completeness on the W/O	CL	05/02/02	1																																																				
11	PK	Identify and pack for shipping as per PPP K10005 REV. C	HJ	05.02.07	1																																																				
12	AC	Cost / part 158.07	CL	05/02/07	1																																																				
13	DC	Close W/O 158.80 Inspect Level 21	SAC	05-02-09	1																																																				
			HJ	05.02.10	1																																																				

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	
C	04.02.17	Blank size changed	KJ/JLM	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 02, 2005
02:45 pm

Work Order No : 0022344
Project Name : K10005
Project For : WK506
Work Order Type : Main
Main WO Number :
House Part Number : *K10005

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Description : Bearpaw kit 13" x 16"
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 02-02-05
Est Finish Date : 02-04-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00